EE/DD/WO/126/2013-14

EE/SE 9-13

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. 1st & Final Bill (For Other Works) Date .....20.....

Division : **Dasarahalli** Sub-Division : **Shettyhalli**

Bill Received No. 396/13-14 Dated 30-9-13 Cash Book Voucher No..... dated .....

Scheduled Docket No. **Job Code: 013-13-000022** **Est. Cost. 19.90 Lakhs**

Name of Work (as per sanctioned estimate) **Construction of RCC Drain at Vishal Public School in Ward No.13 Shettyhalli Sub Division.**

Name of Contractor and Full Address: **Sri.Suresh,Bangalore-91**

Reference Agreement : EE/DD/WO/126/2013-14

Certified that the measurements were taken by me on 30-9-13 And recorded of Pages 169964 to 169967/2 _____ measurement Book No. 1700/11-12 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work** 30-9-13

Certified that the measurements were taken by me on 30.9.13 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill Amount - 1682122=00	
2)	Deduct amount to be held in reserve being ..... Percent Rs.....		
3)	" Balance		
4)	Deduct Payments:	IT - 16821=00	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No..	VAT - 67285=00	
	Amount adjusted towards cash advance recovery of	LWC - 16821=00	⇒ 112748=00
	b) Payments cost store or other materials supplied.		
	Now made recovery of amount creditable to this/other work	SF - 1682=00	
	Amount paid on this bill Cheque/Cash		
5)	Balance being unpaid value of work done held in reserve	LT - 10139=00	
6)	Deduct cash advance made on the Office Cash Book Voucher No..... dated ..... ~~Less adjustments~~		Net - 1569374=00
7)	Net amount due to or from contractor as audited and	1682122=00	
	Unadjusted items Passed	1569374=00	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	Fifteen Lakhs Sixty Nine Thousand Three hundred Seventy Four only 112748=00	

AEE 30/9 Engineer 10/6/15

Contractor's Signature

Received Rs..... (in words)

.....

by Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated ..... **Signature of Contractor**

Paid by me by cheque No..... Dated .....

Cash Rs..... Dated .....

(For use in the Office)

Stamp

Executive Engineer

Initials of Officer making payment

	Unit	Previous Measurement		Present Measurement			Total up-to-date		Remarks
		Qty.	Cost	Qty.	Rate Rs. Ps.	Cost	Qty.	Cost	
f buildings, g 50m and ly dressed	Cum	-	-	56.70	94.00	5330-	56.70	5330-	
n trenches of pits and ete as per	Cum	-	-	297.9	113.00	33665-	297.9	33665-	
ize graded ete laid in HOM of charge.	Cum	-	-	40.34	3485.00	140689-	40.34	140689-	
and down confirming l works in) including ed blocks ecification.	Cum	-	-	80.85	4370.00	353315-	80.85	353315-	
apping and lete as per ete as per	Qtl	-	-	59.21	6180.00	365918-	59.21	365918-	
suspended ecification.	Sqm	-	-	974.80	479.00	466929-	974.80	466929-	
netal using as per the	Sqm	-	-	219.33	1345.00	294999-	219.33	294999-	
ad 10km a) Tonne/Km rge.	Cum	-	-	354.68	60.00	21277-	354.68	21277-	
						1682122-		1682122-	

01	Earthwork in surface excavation in **ordinary soil** for **leveling** and lowering the ground manually (other than foundation c culverts, roads drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceedi lift up lift 1.5, excavated surface leveled and neatly dressed disposed earth to be leveled after breaking of clods and nea as per specifications. complete with all lead and lift and as per the direction of the Engineer in charge.
02	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or 1.5m. in and above in width, in **ordinary soil** not exceeding 1.5 m. in depth including dressing in bottom and sides trenches, stacking the excavated soil clear from edges of excavation with lead up to 50m. after breaking of clods comp specifications. complete with all lead and lift and as per the direction of the Engineer in charge.
03	Providing and laying in position plain cement concrete of mix **M10** with OPC cement @ 220 kgs, with 40mm and down granite metal coarse aggrigates @ 0.892 cum and fine agrigates @ 0.465 cum machine mixed, machine mixed conc layers not exceeding 15cms. Thick, well compacted, in foundation and plinth,including cost of all materials, labou machinery curing complete as per specifications. complete with all lead and lift and as per the direction of the Engineer in
04	Providing and laying in position reinforced cement concrete of design mix **M20** with OPC cement @ 320kgs, with 20mm size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, with superplastisiser @3lts to IS9103-1999 Reaffirmed-2008,machine mixed,concrete laid in layers not exceeding 15cms thick, vibrated for a foundation plinth and ground floor level for roof slabs,staircase, lintels, retaining walls, return walls, walls (any thicknes attached plasters, columns, piers, abutmentsm, pillars, posts, struts, buttresses, string or lacing courses parapets coping anchor blocks plain window cills fillets etc., including cost of all materials , labour HOM of machinery, complete as per sp complete with all lead and lift and as per the direction of the Engineer in charge.
05	Providing **TMT steel reinforcement** for RCC work including straightening, Cutting, Bending, hooking, placing in position / or welding wherever required tying with binding wire and anchoring to the adjoining members wherever necessary comp design, (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery comp specification. complete with all lead and lift and as per the direction of the Engineer in charge.
06	Providing and removing **centering,** shuttering ,strutting,propping etc., and removal of form work for flat surface such as floors,roofs,landings, balconies and likes, thickness upto 200m including cost of all materials,labour complete as per sp complete with all lead and lift and as per the direction of the Engineer in charge.
07	Providing and laying reinforced cement precast slabs of mix CC 1:1/2:3 using 20mm and down size graded Granite HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per Specification. complete with all lead and lift and direction of the Engineer in charge.
08	Disposal of debris to the final place of disposal with all lead and lift and direction by the engineer in charge of the work, le Basic rate haulage of materials as per item No.17.4 / KSRRB: M100-4.1 Rs.2.00 Tonne/Km b) Average earth of work 1.28 for Rs.2.00/Km c) Add loading and unloading. complete with all lead and lift and as per the direction of the Engineer in cha

CERTIFICATE

1. Certified that the contractor has work done satisfactorily.
2. The contractor has removed the debris from work site.
3. There is no dept. material issued to the contractor